

Remit Address:  
**WOFL**  
12315 Collection Center Drive  
Chicago, IL 60693  
Main: (407) 644-3535  
Billing: (407) 644-3535

# INVOICE

Advertiser	DSCC - Democratic Senatorial Campaign
Product	49-53-1505-DSCC - IE
Estimate Number	1505

Invoice #	4063255-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4063255
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/09/12 - 11/05/12

Billing Address:  
Great American Media  
Attention: Accounts Payable  
1010 Wisconsin Ave  
Suite 800  
Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	49
Product Code	53

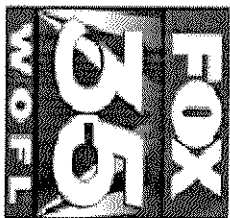
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL	Good Day 5a	5-530A		10/08/12 to 10/14/12	2x	-TWTF--				
	WOFL	POLITICAL ISSUE		Th	10/11/12	:30	5:28 AM	FLDEMT1201H	\$350.00		2
	WOFL			F	10/12/12	:30	5:29 AM	FLDEMT1201H	\$350.00		1
2	WOFL	Good Day 5a	5-530A		10/22/12 to 10/28/12	1x	-TWTF--				
	WOFL	POLITICAL ISSUE		Tu	10/23/12	:30	5:28 AM	FLDEMT1202H	\$350.00		1
3	WOFL	Good Day 5a	530-6A		10/08/12 to 10/14/12	2x	-TWTF--				
	WOFL	POLITICAL ISSUE		Tu	10/09/12	:30	5:39 AM	FLDEMT1201H	\$350.00		2
	WOFL			W	10/10/12	:30	5:54 AM	FLDEMT1201H	\$350.00		1
4	WOFL	Good Day 5a	530-6A		10/22/12 to 10/28/12	1x	-TWTF--				
	WOFL	POLITICAL ISSUE		W	10/24/12	:30	5:46 AM	FLDEMT1202H	\$350.00		1
5	WOFL	Good Day 6a	630-7A		10/08/12 to 10/14/12	1x	-TWTF--				
	WOFL	POLITICAL ISSUE		Tu	10/09/12	:30	6:40 AM	FLDEMT1201H	\$650.00		1
6	WOFL	Good Day 6a	630-7A		10/22/12 to 10/28/12	2x	-TWTF--				
	WOFL	POLITICAL ISSUE		Tu	10/23/12	:30	6:59 AM	FLDEMT1202H	\$650.00		3
	WOFL			Th	10/25/12	:30	6:54 AM	FLDEMT1201H	\$650.00		1
7	WOFL	Good Day 7a	7-730A								
	WOFL	POLITICAL ISSUE									

-TWTF--

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Advertiser Code	49
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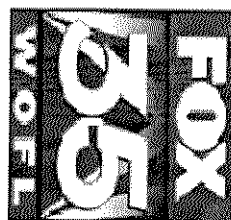
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WOFL	Good Day 7a	7-730A								
	WOFL	POLITICAL ISSUE									
				10/08/12 to 10/14/12		2x					
	WOFL			Tu	10/09/12	:30	7:23 AM	FLDEMT1201H	\$900.00		2
	WOFL			W	10/10/12	:30	7:23 AM	FLDEMT1201H	\$900.00		1
8	WOFL	Good Day 7a	7-730A								
	WOFL	POLITICAL ISSUE									
				10/22/12 to 10/28/12		2x	-TWTF--				
	WOFL			Tu	10/23/12	:30	7:25 AM	FLDEMT1202H	\$900.00		2
	WOFL			Th	10/25/12	:30	7:09 AM	FLDEMT1202H	\$900.00		3
9	WOFL	Good Day 7a	730-8A								
	WOFL	POLITICAL ISSUE									
				10/08/12 to 10/14/12		2x	-TWTF--				
	WOFL			Tu	10/09/12	:30	7:52 AM	FLDEMT1201H	\$900.00		2
	WOFL			W	10/10/12	:30	7:58 AM	FLDEMT1201H	\$900.00		1
10	WOFL	Good Day 7a	730-8A								
	WOFL	POLITICAL ISSUE									
				10/22/12 to 10/28/12		1x	-TWTF--				
	WOFL			Tu	10/23/12	:30	8:00 AM	FLDEMT1202H	\$900.00		2
11	WOFL	Good Day 8a	8-830A								
	WOFL	POLITICAL ISSUE									
				10/08/12 to 10/14/12		3x	-TWTF--				
	WOFL			Tu	10/09/12	:30	8:09 AM	FLDEMT1201H	\$750.00		1
	WOFL			Th	10/11/12	:30	8:22 AM	FLDEMT1201H	\$750.00		3
	WOFL			F	10/12/12	:30	8:28 AM	FLDEMT1201H	\$750.00		2
12	WOFL	Good Day 8a	8-830A								
	WOFL	POLITICAL ISSUE									
				10/22/12 to 10/28/12		2x	-TWTF--				
	WOFL			W	10/24/12	:30	8:29 AM	FLDEMT1202H	\$750.00		1
	WOFL			Th	10/25/12	:30	8:10 AM	FLDEMT1202H	\$750.00		3

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Billing Type	Cash
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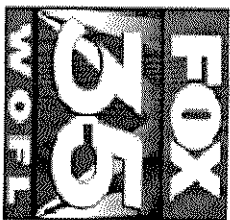
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13	WOFL	Good Day 8a	830-9A								
	WOFL	POLITICAL ISSUE									
	WOFL	Good Day 8a		10/08/12 to 10/14/12	1x	-TWTF--					
	WOFL	POLITICAL ISSUE		Tu	10/09/12	:30	8:58 AM	FLDEMT1201H	\$750.00		1
14	WOFL	Good Day 9a	9-930A								
	WOFL	POLITICAL ISSUE									
	WOFL	Good Day 9a		10/08/12 to 10/14/12	1x	-TWTF--					
	WOFL	POLITICAL ISSUE		Tu	10/09/12	:30	9:27 AM	FLDEMT1201H	\$350.00		1
15	WOFL	Good Day 9a	9-930A								
	WOFL	POLITICAL ISSUE									
	WOFL	Good Day 9a		10/22/12 to 10/28/12	1x	-TWTF--					
	WOFL	POLITICAL ISSUE		F	10/26/12	:30	9:29 AM	FLDEMT1202H	\$350.00		2
16	WOFL	Good Day 9a	930-10A								
	WOFL	POLITICAL ISSUE									
	WOFL	Good Day 9a		10/08/12 to 10/14/12	1x	-TWTF--					
	WOFL	POLITICAL ISSUE		F	10/12/12	:30	9:43 AM	FLDEMT1201H	\$350.00		1
18	WOFL	WENDY WILLIAM	10a-11a								
	WOFL	POLITICAL ISSUE									
	WOFL	WENDY WILLIAM		10/08/12 to 10/14/12	3x	-TWTF--					
	WOFL	POLITICAL ISSUE		Tu	10/09/12	:30	10:36 AM	FLDEMT1201H	\$300.00		1
	WOFL	POLITICAL ISSUE		Th	10/11/12	:30	10:46 AM	FLDEMT1201H	\$300.00		2
	WOFL	POLITICAL ISSUE		F	10/12/12	:30	10:59 AM	FLDEMT1201H	\$300.00		3
19	WOFL	WENDY WILLIAM	10a-11a								
	WOFL	POLITICAL ISSUE									
	WOFL	WENDY WILLIAM		10/22/12 to 10/28/12	3x	MTWTF--					
	WOFL	POLITICAL ISSUE		W	10/24/12	:30	10:59 AM	FLDEMT1202H	\$300.00		3
	WOFL	POLITICAL ISSUE		Th	10/25/12	:30	10:41 AM	FLDEMT1201H	\$300.00		2
	WOFL	POLITICAL ISSUE		F	10/26/12	:30	10:46 AM	FLDEMT1201H	\$300.00		4
20	WOFL	DR PHIL	11a-12p								
	WOFL	POLITICAL ISSUE									

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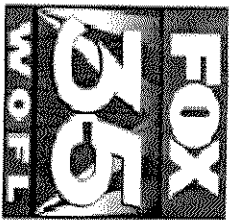
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Product Code	53

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Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	WOFL	DR PHIL	11a-12p								
	WOFL	POLITICAL ISSUE									
	WOFL	DR PHIL									
	WOFL	JUDGE MATHIS									
	WOFL	POLITICAL ISSUE									
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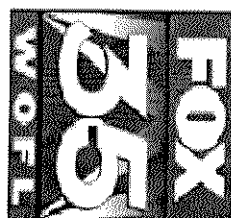
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25	WOFL	DR PHIL	3p-4p								
	WOFL	POLITICAL ISSUE		F	10/12/12	:30	3:12 PM	FLDEMT1201H	\$650.00		4
27	WOFL	JUDGE JUDY	4p-5p								
	WOFL	POLITICAL ISSUE			10/08/12 to 10/14/12	1x	-TWTF--				
				Tu	10/09/12	:30	3:58 PM	FLDEMT1201H	\$700.00		1
29	WOFL	Fox 35 5p News	5-530p								
	WOFL	POLITICAL ISSUE			10/08/12 to 10/14/12	3x	-TWTF--				
				Tu	10/09/12	:30	5:29 PM	FLDEMT1201H	\$900.00		1
				W	10/10/12	:30	5:13 PM	FLDEMT1201H	\$900.00		3
				F	10/12/12	:30	5:14 PM	FLDEMT1201H	\$900.00		2
31	WOFL	Fox 35 5p News	530-6p								
	WOFL	POLITICAL ISSUE			10/08/12 to 10/14/12	3x	-TWTF--				
				Tu	10/09/12	:30	5:52 PM	FLDEMT1201H	\$900.00		3
				W	10/10/12	:30	5:56 PM	FLDEMT1201H	\$900.00		1
				Th	10/11/12	:30	5:50 PM	FLDEMT1201H	\$900.00		2
33	WOFL	Fox News 6p News	6p-630p								
	WOFL	POLITICAL ISSUE			10/08/12 to 10/14/12	3x	-TWTF--				
				Tu	10/09/12	:30	6:23 PM	FLDEMT1201H	\$900.00		1
				W	10/10/12	:30	6:17 PM	FLDEMT1201H	\$900.00		3
				Th	10/11/12	:30	6:09 PM	FLDEMT1201H	\$900.00		2
35	WOFL	Fox 35 5p News	5p-6p								
	WOFL	POLITICAL ISSUE			10/15/12 to 10/21/12	1x	-----S				
				Su	10/21/12	:00			\$800.00	Credited	1
36	WOFL	Fox 35 5p News	5p-6p								

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Product	49-53-1505-DSCC - IE
Estimate Number	1505

Invoice #	4063255-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4063255
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/09/12 - 11/05/12

**Billing Address:**

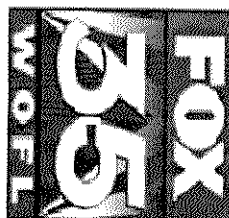
Great American Media  
 Attention: Accounts Payable  
 1010 Wisconsin Ave  
 Suite 800  
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
POLITICAL ISSUE											
				10/08/12 to 10/14/12 4x -TWTF--							
	WOFL			Tu	10/09/12	:30	5:12 PM	FLDEMT1201H	\$675.00		4
	WOFL			W	10/10/12	:30	5:39 PM	FLDEMT1201H	\$675.00		3
	WOFL			Th	10/11/12	:30	5:39 PM	FLDEMT1201H	\$675.00		2
	WOFL			F	10/12/12	:30	5:56 PM	FLDEMT1201H	\$675.00		1
POLITICAL ISSUE											
				10/15/12 to 10/21/12 5x MT-TF--							
	WOFL			M	10/15/12	:30	6:41 PM	FLDEMT1201H	\$675.00		2
	WOFL			M	10/15/12	:30	6:55 PM	FLDEMT1201H	\$675.00		3
	WOFL			Tu	10/16/12	:30	6:54 PM	FLDEMT1201H	\$675.00		5
	WOFL			Th	10/18/12	:30	6:54 PM	FLDEMT1202H	\$675.00		4
	WOFL			F	10/19/12	:30	6:54 PM	FLDEMT1202H	\$675.00		1
				10/22/12 to 10/28/12 3x MTWTF--							
	WOFL			M	10/22/12	:30	6:49 PM	FLDEMT1202H	\$675.00		8
	WOFL			Tu	10/23/12	:30	6:29 PM	FLDEMT1202H	\$675.00		9
	WOFL			F	10/26/12	:30	6:55 PM	FLDEMT1202H	\$675.00		10
POLITICAL ISSUE											
				10/15/12 to 10/21/12 2x MTWTF--							
	WOFL			W	10/17/12	:30	11:07 PM	FLDEMT1201H	\$1,800.00		11
	WOFL			F	10/19/12	:00			\$1,800.00	Credited	4
				10/22/12 to 10/28/12 1x MTWTF--							
	WOFL			F	10/26/12	:30	10:30 PM	FLDEMT1201H	\$1,800.00		10
POLITICAL ISSUE											
				10/15/12 to 10/21/12 1x -T-----							
	WOFL			Tu	10/16/12	:30	7:58 PM	FLDEMT1201H	\$4,000.00		1



**Remit Address:**  
**WOFL**  
 12315 Collection Center Drive  
 Chicago, IL 60693  
 Main: (407) 644-3535  
 Billing: (407) 644-3535

# INVOICE

Advertiser	DSCC - Democratic Senatorial Campaign
Product	49-53-1505-DSCC - IE
Estimate Number	1505

Invoice #	4063255-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4063255
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/09/12 - 11/05/12

**Billing Address:**

Great American Media  
 Attention: Accounts Payable  
 1010 Wisconsin Ave  
 Suite 800  
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	49
Product Code	53

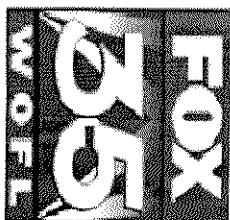
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
49	WOFL	Fox 35 10p News	1030-11p		10/08/12 to 10/14/12	4x	-TWTF--				
	WOFL	POLITICAL ISSUE		Tu	10/09/12	:30	10:28 PM	FLDEMT1201H	\$1,800.00		2
	WOFL			W	10/10/12	:30	10:27 PM	FLDEMT1201H	\$1,800.00		3
	WOFL			Th	10/11/12	:00			\$1,800.00	Credited	1
	WOFL			F	10/12/12	:30	10:16 PM	FLDEMT1201H	\$1,800.00		4
50	WOFL	Fox 35 News 11p	11p-1130p		10/22/12 to 10/28/12	1x	MTWTF--				
	WOFL	POLITICAL ISSUE		Tu	10/23/12	:30	11:24 PM	FLDEMT1202H	\$1,700.00		1
51	WOFL	Fox 35 10p News	10p-11p		10/22/12 to 10/28/12	1x	MTWTF--				
	WOFL	POLITICAL ISSUE		Tu	10/23/12	:00			\$1,400.00	Credited	1
53	WOFL	TMZ	1130p-12a		10/22/12 to 10/28/12	1x	-----S-				
	WOFL	POLITICAL ISSUE		Sa	10/27/12	:00			\$1,000.00	Credited	1
	WOFL			Tu	10/15/12 to 10/21/12	5x	-TWTF--				
	WOFL			Tu	10/16/12	:30	11:58 PM	FLDEMT1201H	\$350.00		4
	WOFL			W	10/17/12	:00			\$350.00	Credited	5
	WOFL			Th	10/18/12	:00			\$350.00	Credited	2
	WOFL			F	10/19/12	:00			\$350.00	Credited	1
	WOFL			F	10/19/12	:00			\$350.00	Credited	3
	WOFL			M	10/22/12 to 10/28/12	4x	MTWTF--				
	WOFL			W	10/22/12	:00			\$350.00	Credited	8
	WOFL			Th	10/24/12	:00			\$350.00	Credited	9
	WOFL			Th	10/25/12	:00			\$350.00	Unresolved	7

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

## INVOICE



**Remit Address:**  
**WOFL**  
 12315 Collection Center Drive  
 Chicago, IL 60693  
 Main: (407) 644-3535  
 Billing: (407) 644-3535

Advertiser	DSCC - Democratic Senatorial Campaign
Product	49-53-1505-DSCC - IE
Estimate Number	1505

Invoice #	4063255-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

**Billing Address:**

Great American Media  
 Attention: Accounts Payable  
 1010 Wisconsin Ave  
 Suite 800  
 Washington, DC 20007

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4063255
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/09/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

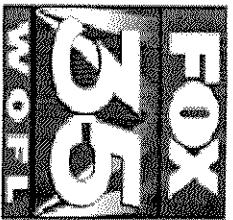
Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
53	WOFL	TMZ	1130p-12a								
	WOFL	POLITICAL ISSUE		F	10/26/12	:30	11:54 PM	FLDEMT1202H	\$350.00		10
55	WOFL	Good Day 5a	5-530A								
	WOFL	POLITICAL ISSUE									
	WOFL				10/15/12 to 10/21/12	3x	MTWTF--				
	WOFL			M	10/15/12	:30	5:27 AM	FLDEMT1201H	\$350.00		2
	WOFL			Tu	10/16/12	:30	5:28 AM	FLDEMT1201H	\$350.00		1
	WOFL			Th	10/18/12	:30	5:22 AM	FLDEMT1202H	\$350.00		3
	WOFL				10/22/12 to 10/28/12	3x	MTWTF--				
	WOFL			W	10/24/12	:30	5:23 AM	FLDEMT1201H	\$350.00		4
	WOFL			Th	10/25/12	:30	5:29 AM	FLDEMT1202H	\$350.00		6
	WOFL			F	10/26/12	:30	5:28 AM	FLDEMT1201H	\$350.00		5
57	WOFL	Good Day 5a	530-6A								
	WOFL	POLITICAL ISSUE									
	WOFL				10/15/12 to 10/21/12	3x	MTWTF--				
	WOFL			M	10/15/12	:30	5:58 AM	FLDEMT1201H	\$350.00		1
	WOFL			Th	10/18/12	:30	5:44 AM	FLDEMT1202H	\$350.00		3
	WOFL			F	10/19/12	:30	5:58 AM	FLDEMT1202H	\$350.00		2
	WOFL				10/22/12 to 10/28/12	3x	MTWTF--				
	WOFL			M	10/22/12	:30	5:58 AM	FLDEMT1202H	\$350.00		6
	WOFL			Tu	10/23/12	:30	5:44 AM	FLDEMT1202H	\$350.00		4
	WOFL			W	10/24/12	:30	5:58 AM	FLDEMT1201H	\$350.00		5
59	WOFL	Good Day 6a	630-7A								
	WOFL	POLITICAL ISSUE									
	WOFL				10/15/12 to 10/21/12	3x	MTWTF--				
	WOFL			M	10/15/12	:30	6:54 AM	FLDEMT1201H	\$650.00		2
	WOFL			Tu	10/16/12	:30	6:39 AM	FLDEMT1201H	\$650.00		3
	WOFL			W	10/17/12	:30	6:46 AM	FLDEMT1201H	\$650.00		1
	WOFL				10/22/12 to 10/28/12	3x	MTWTF--				

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## INVOICE



**Remit Address:**  
**WOFL**  
 12315 Collection Center Drive  
 Chicago, IL 60693  
 Main: (407) 644-3535  
 Billing: (407) 644-3535

**Billing Address:**

Great American Media  
 Attention: Accounts Payable  
 1010 Wisconsin Ave  
 Suite 800  
 Washington, DC 20007

Advertiser	DSCC - Democratic Senatorial Campaign
Product	49-53-1505-DSCC - IE
Estimate Number	1505

Invoice #	4063255-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4063255
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/09/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	49
Product Code	53

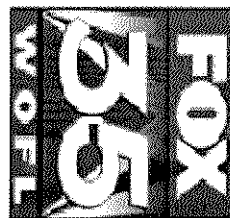
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
59	WOFL	Good Day 6a	630-7A								
	WOFL	POLITICAL ISSUE									
	WOFL			M	10/22/12	:30	6:44 AM	FLDEMT1202H	\$650.00		6
	WOFL			Tu	10/23/12	:30	6:39 AM	FLDEMT1202H	\$650.00		5
	WOFL			W	10/24/12	:30	6:59 AM	FLDEMT1202H	\$650.00		4
61	WOFL	Good Day 7a	7-730A								
	WOFL	POLITICAL ISSUE									
	WOFL				10/15/12 to 10/21/12	2x	MTWTF--				
	WOFL			M	10/15/12	:30	7:25 AM	FLDEMT1201H	\$900.00		3
	WOFL			Tu	10/16/12	:30	7:29 AM	FLDEMT1201H	\$900.00		1
	WOFL				10/22/12 to 10/28/12	3x	MTWTF--				
	WOFL			M	10/22/12	:30	7:22 AM	FLDEMT1202H	\$900.00		4
	WOFL			Tu	10/23/12	:30	7:31 AM	FLDEMT1202H	\$900.00		6
	WOFL			F	10/26/12	:30	7:22 AM	FLDEMT1201H	\$900.00		5
63	WOFL	Good Day 7a	730-8A								
	WOFL	POLITICAL ISSUE									
	WOFL				10/15/12 to 10/21/12	3x	MTWTF--				
	WOFL			M	10/15/12	:30	7:42 AM	FLDEMT1201H	\$900.00		3
	WOFL			Tu	10/16/12	:30	7:59 AM	FLDEMT1201H	\$900.00		2
	WOFL			F	10/19/12	:30	7:58 AM	FLDEMT1202H	\$900.00		1
	WOFL				10/22/12 to 10/28/12	2x	MTWTF--				
	WOFL			Tu	10/23/12	:30	7:41 AM	FLDEMT1202H	\$900.00		6
	WOFL			Th	10/25/12	:30	7:40 AM	FLDEMT1201H	\$900.00		4
65	WOFL	Good Day 8a	8-830A								
	WOFL	POLITICAL ISSUE									
	WOFL				10/15/12 to 10/21/12	4x	MTWTF--				
	WOFL			M	10/15/12	:30	8:22 AM	FLDEMT1201H	\$750.00		2
	WOFL			W	10/17/12	:30	8:29 AM	FLDEMT1201H	\$750.00		1
	WOFL			Th	10/18/12	:30	8:28 AM	FLDEMT1202H	\$750.00		4
	WOFL			F	10/19/12	:30	8:29 AM	FLDEMT1202H	\$750.00		3

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## INVOICE



**Remit Address:**  
**WOFL**  
 12315 Collection Center Drive  
 Chicago, IL 60693  
 Main: (407) 644-3535  
 Billing: (407) 644-3535

Advertiser	DSCC - Democratic Senatorial Campaign
Product	49-53-1505-DSCC - IE
Estimate Number	1505

Invoice #	4063255-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4063255
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/09/12 - 11/05/12

**Billing Address:**

Great American Media  
 Attention: Accounts Payable  
 1010 Wisconsin Ave  
 Suite 800  
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	49
Product Code	53

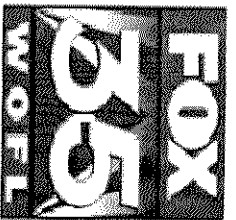
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
65	WOFL	Good Day 8a	8-830A								
		POLITICAL ISSUE									
	WOFL			10/22/12 to 10/28/12	4x	MTWTF--					
	WOFL			M	10/22/12	:30	8:27 AM	FLDEMT1202H	\$750.00		8
	WOFL			Tu	10/23/12	:30	8:23 AM	FLDEMT1202H	\$750.00		6
	WOFL			W	10/24/12	:30	8:11 AM	FLDEMT1201H	\$750.00		7
	WOFL			F	10/26/12	:30	8:29 AM	FLDEMT1202H	\$750.00		5
67	WOFL	Good Day 8a	830-9A								
		POLITICAL ISSUE									
	WOFL			10/15/12 to 10/21/12	1x	MTWTF--					
	WOFL			M	10/15/12	:30	8:58 AM	FLDEMT1201H	\$750.00		1
				10/22/12 to 10/28/12	1x	MTWTF--					
	WOFL			M	10/22/12	:30	8:52 AM	FLDEMT1202H	\$750.00		2
68	WOFL	Good Day 9a	9-930A								
		POLITICAL ISSUE									
	WOFL			10/15/12 to 10/21/12	2x	MTWTF--					
	WOFL			Tu	10/16/12	:30	9:08 AM	FLDEMT1201H	\$350.00		2
	WOFL			W	10/17/12	:30	9:29 AM	FLDEMT1201H	\$350.00		1
				10/22/12 to 10/28/12	2x	MTWTF--					
	WOFL			M	10/22/12	:30	9:10 AM	FLDEMT1202H	\$350.00		3
	WOFL			F	10/26/12	:30	9:08 AM	FLDEMT1201H	\$350.00		4
70	WOFL	Good Day 9a	930-10A								
		POLITICAL ISSUE									
	WOFL			10/15/12 to 10/21/12	2x	MTWTF--					
	WOFL			M	10/15/12	:30	9:55 AM	FLDEMT1201H	\$350.00		1
	WOFL			W	10/17/12	:30	9:59 AM	FLDEMT1201H	\$350.00		2
				10/22/12 to 10/28/12	2x	MTWTF--					
	WOFL			M	10/22/12	:30	9:52 AM	FLDEMT1202H	\$350.00		3
	WOFL			Th	10/25/12	:30	9:54 AM	FLDEMT1201H	\$350.00		4
72	WOFL	WENDY WILLIAM	10a-11a								

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## INVOICE



**Remit Address:**  
**WOFL**  
 12315 Collection Center Drive  
 Chicago, IL 60693  
 Main: (407) 644-3535  
 Billing: (407) 644-3535

**Billing Address:**

Great American Media  
 Attention: Accounts Payable  
 1010 Wisconsin Ave  
 Suite 800  
 Washington, DC 20007

Advertiser	DSCC - Democratic Senatorial Campaign
Product	49-53-1505-DSCC - IE
Estimate Number	1505

Invoice #	4063255-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4063255
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/09/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	49
Product Code	53

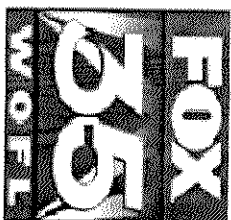
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
POLITICAL ISSUE											
74	WOFL	DR PHIL	11a-12p		10/15/12 to 10/21/12	4x	MTWTF--				
	WOFL			Tu	10/16/12	:30	10:24 AM	FLDEMT1201H	\$300.00		4
	WOFL			W	10/17/12	:30	10:57 AM	FLDEMT1201H	\$300.00		2
	WOFL			Th	10/18/12	:30	10:36 AM	FLDEMT1202H	\$300.00		3
75	WOFL	JUDGE MATHIS	12p-1p		10/22/12 to 10/28/12	5x	MTWTF--				
	WOFL			M	10/22/12	:30	10:59 AM	FLDEMT1202H	\$300.00		9
	WOFL			Tu	10/23/12	:30	10:36 AM	FLDEMT1202H	\$300.00		6
	WOFL			W	10/24/12	:30	10:26 AM	FLDEMT1201H	\$300.00		8
76	WOFL	JUDGE JOE BROWN	11p-2p		10/25/12 to 10/28/12	3x	MTWTF--				
	WOFL			Th	10/25/12	:30	10:27 AM	FLDEMT1202H	\$300.00		7
	WOFL			F	10/26/12	:30	10:59 AM	FLDEMT1202H	\$300.00		5
	WOFL										
77	WOFL	JUDGE JOE BROWN	11p-2p		10/15/12 to 10/21/12	2x	MTWTF--				
	WOFL			M	10/15/12	:30	11:11 AM	FLDEMT1201H	\$300.00		1
	WOFL			Th	10/18/12	:30	11:49 AM	FLDEMT1202H	\$300.00		2
	WOFL										
78	WOFL	JUDGE JOE BROWN	11p-2p		10/22/12 to 10/28/12	2x	MTWTF--				
	WOFL			Tu	10/23/12	:30	11:14 AM	FLDEMT1202H	\$300.00		3
	WOFL			F	10/26/12	:30	11:56 AM	FLDEMT1201H	\$300.00		4
	WOFL										
79	WOFL	JUDGE JOE BROWN	11p-2p		10/15/12 to 10/21/12	2x	MTWTF--				
	WOFL			Th	10/18/12	:30	12:58 PM	FLDEMT1202H	\$300.00		1
	WOFL			F	10/19/12	:30	12:18 PM	FLDEMT1202H	\$300.00		3
	WOFL										
80	WOFL	JUDGE JOE BROWN	11p-2p		10/22/12 to 10/28/12	3x	MTWTF--				
	WOFL			M	10/22/12	:30	12:21 PM	FLDEMT1202H	\$300.00		6
	WOFL			Th	10/25/12	:30	12:45 PM	FLDEMT1202H	\$300.00		5
	WOFL			F	10/26/12	:30	12:37 PM	FLDEMT1201H	\$300.00		4

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## INVOICE



**Remit Address:**  
**WOFL**  
 12315 Collection Center Drive  
 Chicago, IL 60693  
 Main: (407) 644-3535  
 Billing: (407) 644-3535

Advertiser	DSCC - Democratic Senatorial Campaign
Product	49-53-1505-DSCC - IE
Estimate Number	1505

Invoice #	4063255-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

**Billing Address:**

Great American Media  
 Attention: Accounts Payable  
 1010 Wisconsin Ave  
 Suite 800  
 Washington, DC 20007

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4063255
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/09/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

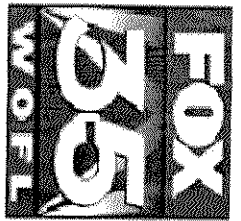
IDB #	
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
<b>79</b>											
	WOFL	POLITICAL ISSUE			10/15/12 to 10/21/12	2x	MTWTF--				
	WOFL			M	10/15/12	:30	1:59 PM	FLDEMT1201H	\$300.00		1
	WOFL			F	10/19/12	:30	1:23 PM	FLDEMT1202H	\$300.00		2
				10/22/12 to 10/28/12							
				Th	10/25/12	:30	1:09 PM	FLDEMT1201H	\$300.00		3
				F	10/26/12	:30	1:59 PM	FLDEMT1201H	\$300.00		4
<b>80</b>											
	WOFL	DR PHIL	3p-4p		10/15/12 to 10/21/12	5x	MTWTF--				
	WOFL			M	10/15/12	:30	3:55 PM	FLDEMT1201H	\$650.00		1
	WOFL			Tu	10/16/12	:30	2:59 PM	FLDEMT1201H	\$650.00		4
	WOFL			W	10/17/12	:00			\$650.00	Credited	2
	WOFL			Th	10/18/12	:30	3:54 PM	FLDEMT1202H	\$650.00		3
	WOFL			F	10/19/12	:30	2:58 PM	FLDEMT1202H	\$650.00		5
				10/22/12 to 10/28/12							
				M	10/22/12	:30	2:58 PM	FLDEMT1202H	\$650.00		7
	WOFL			Tu	10/23/12	:30	3:28 PM	FLDEMT1202H	\$650.00		9
	WOFL			W	10/24/12	:30	3:56 PM	FLDEMT1201H	\$650.00		6
	WOFL			Th	10/25/12	:30	3:32 PM	FLDEMT1202H	\$650.00		10
	WOFL			F	10/26/12	:30	3:23 PM	FLDEMT1202H	\$650.00		8
<b>81</b>											
	WOFL	JUDGE JUDY	4p-5p		10/15/12 to 10/21/12	2x	MTWTF--				
	WOFL			M	10/15/12	:30	4:28 PM	FLDEMT1201H	\$700.00		1
	WOFL			Th	10/18/12	:30	4:18 PM	FLDEMT1202H	\$700.00		2
				10/22/12 to 10/28/12							
				W	10/24/12	:30	4:29 PM	FLDEMT1202H	\$700.00		3
	WOFL			Th	10/25/12	:30	4:24 PM	FLDEMT1201H	\$700.00		4

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Remit Address:  
**WOFL**  
12315 Collection Center Drive  
Chicago, IL 60693  
Main: (407) 644-3535  
Billing: (407) 644-3535

# INVOICE

Advertiser	DSCC - Democratic Senatorial Campaign
Product	49-53-1505-DSCC - IE
Estimate Number	1505

Invoice #	4063255-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4063255
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/09/12 - 11/05/12

**Billing Address:**

Great American Media  
Attention: Accounts Payable  
1010 Wisconsin Ave  
Suite 800  
Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

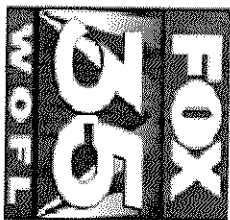
IDB #	
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
POLITICAL ISSUE											
				10/15/12 to 10/21/12 5x MT-TF--							
WOFL	WOFL			M	10/15/12	:30	5:23 PM	FLDEMT1201H	\$900.00		5
WOFL	WOFL			Tu	10/16/12	:30	5:13 PM	FLDEMT1201H	\$900.00		1
WOFL	WOFL			Tu	10/16/12	:30	5:38 PM	FLDEMT1201H	\$900.00		4
WOFL	WOFL			Th	10/18/12	:30	5:28 PM	FLDEMT1202H	\$900.00		2
WOFL	WOFL			F	10/19/12	:30	5:22 PM	FLDEMT1202H	\$900.00		3
				10/22/12 to 10/28/12 5x MTWTF--							
WOFL	WOFL			M	10/22/12	:30	5:29 PM	FLDEMT1202H	\$900.00		8
WOFL	WOFL			Tu	10/23/12	:30	5:39 PM	FLDEMT1202H	\$900.00		6
WOFL	WOFL			W	10/24/12	:30	5:15 PM	FLDEMT1201H	\$900.00		10
WOFL	WOFL			Th	10/25/12	:30	5:29 PM	FLDEMT1202H	\$900.00		9
WOFL	WOFL			F	10/26/12	:30	5:21 PM	FLDEMT1201H	\$900.00		7
82 Fox 35 5p News POLITICAL ISSUE											
				10/15/12 to 10/21/12 5x MT-TF--							
WOFL	WOFL			M	10/15/12	:30	5:44 PM	FLDEMT1201H	\$900.00		2
WOFL	WOFL			M	10/15/12	:30	5:57 PM	FLDEMT1201H	\$900.00		1
WOFL	WOFL			Tu	10/16/12	:30	5:56 PM	FLDEMT1201H	\$900.00		4
WOFL	WOFL			Th	10/18/12	:30	5:49 PM	FLDEMT1202H	\$900.00		3
WOFL	WOFL			F	10/19/12	:30	5:43 PM	FLDEMT1202H	\$900.00		5
				10/22/12 to 10/28/12 5x MTWTF--							
WOFL	WOFL			M	10/22/12	:30	5:50 PM	FLDEMT1202H	\$900.00		7
WOFL	WOFL			Tu	10/23/12	:30	5:52 PM	FLDEMT1202H	\$900.00		6
WOFL	WOFL			W	10/24/12	:30	5:43 PM	FLDEMT1202H	\$900.00		9
WOFL	WOFL			Th	10/25/12	:30	5:55 PM	FLDEMT1201H	\$900.00		10
WOFL	WOFL			F	10/26/12	:30	5:39 PM	FLDEMT1202H	\$900.00		8
83 Fox News 6p News POLITICAL ISSUE											
				10/15/12 to 10/21/12 5x MT-TF--							
WOFL	WOFL			M	10/15/12	:30	6:21 PM	FLDEMT1201H	\$900.00		2

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**Remit Address:**  
**WOFL**  
 12315 Collection Center Drive  
 Chicago, IL 60693  
 Main: (407) 644-3335  
 Billing: (407) 644-3535

# INVOICE

Advertiser	DSCC - Democratic Senatorial Campaign
Product	49-53-1505-DSCC - IE
Estimate Number	1505

Invoice #	4063255-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4063255
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/09/12 - 11/05/12

**Billing Address:**  
 Great American Media  
 Attention: Accounts Payable  
 1010 Wisconsin Ave  
 Suite 800  
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

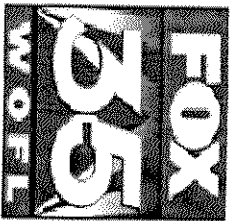
IDB #	
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
83	WOFL	Fox News 6p News	6p-630p								
	WOFL	POLITICAL ISSUE		Tu	10/16/12	:30	6:10 PM	FLDEMT1201H	\$900.00		5
	WOFL			Tu	10/16/12	:30	6:24 PM	FLDEMT1201H	\$900.00		1
	WOFL			Th	10/18/12	:30	6:11 PM	FLDEMT1202H	\$900.00		3
	WOFL			F	10/19/12	:30	6:17 PM	FLDEMT1202H	\$900.00		4
				10/22/12 to 10/28/12	5x	MTWTF--					
	WOFL			M	10/22/12	:30	6:23 PM	FLDEMT1202H	\$900.00		8
	WOFL			Tu	10/23/12	:30	6:14 PM	FLDEMT1202H	\$900.00		9
	WOFL			W	10/24/12	:30	6:25 PM	FLDEMT1201H	\$900.00		10
	WOFL			Th	10/25/12	:30	6:15 PM	FLDEMT1202H	\$900.00		7
	WOFL			F	10/26/12	:30	6:09 PM	FLDEMT1201H	\$900.00		6
84	WOFL	Off Time Late News	1030p-1a								
	WOFL	POLITICAL ISSUE		10/08/12 to 10/14/12	1x	---T---					
				Th	10/11/12	:30	11:33 PM	FLDEMT1201H	\$1,800.00		1
85	WOFL	Off Time Late News	1030p-1a								
	WOFL	POLITICAL ISSUE		10/15/12 to 10/21/12	3x	M--TF--					
	WOFL			M	10/15/12	:30	12:15 AM	FLDEMT1201H	\$1,800.00		3
	WOFL			Th	10/18/12	:30	11:58 PM	FLDEMT1202H	\$1,800.00		1
	WOFL			F	10/19/12	:30	11:50 PM	FLDEMT1202H	\$1,800.00		2
87	WOFL	Off Time Late News	1030p-1a								
	WOFL	POLITICAL ISSUE		10/22/12 to 10/28/12	1x	--WT---					
				Th	10/25/12	:30	12:03 AM	FLDEMT1201H	\$1,800.00		1
91	WOFL	Off Time Late News	1030p-1a								
	WOFL	POLITICAL ISSUE		10/15/12 to 10/21/12	1x	-T-----					
				Tu	10/16/12	:30	11:08 PM	FLDEMT1201H	\$1,800.00		1

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**WOFL**  
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Main: (407) 644-3535  
Billing: (407) 644-3535

# INVOICE

Advertiser	DSCC - Democratic Senatorial Campaign
Product	49-53-1505-DSCC - IE
Estimate Number	1505

Invoice #	4063255-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Billing Address:

Great American Media  
Attention: Accounts Payable  
1010 Wisconsin Ave  
Suite 800  
Washington, DC 20007

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4063255
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/09/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
92	WOFL	DR PHIL	3p-4p								
	WOFL	POLITICAL ISSUE			10/15/12 to 10/21/12	1x	---TF--				
					10/19/12	:30	3:13 PM	FLDEMT1202H	\$650.00		1
93	WOFL	Off Time Late News	1030p-1a								
	WOFL	POLITICAL ISSUE			10/22/12 to 10/28/12	1x	--WT---				
					10/24/12	:30	12:07 AM	FLDEMT1202H	\$1,800.00		1
94	WOFL	Off Time Late News Sa	1030p-1a								
	WOFL	POLITICAL ISSUE			10/22/12 to 10/28/12	1x	-----S-				
					Sa 10/27/12	:30	12:08 AM	FLDEMT1202H	\$1,800.00		1
<u>Aired Spots</u>											
<b>195</b>											

Gross Total \$140,000.00  
Agency Commission \$21,000.00  
Net Amount Due \$119,000.00 Payment Terms 30 Days

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